

Capture Dec 10, 2020

Thursday, December 10, 2020 7:13 AM

3705681-144

INVOICE NO: 702802538

TERMS: 30 NET

INVOICE DATE: APR-05-2017

DUE DATE: MAY-05-2017

USPS DISBURSING OFFICE

ACCOUNTING SERVICE CENTER

2625 LONE OAK PKWY

EAGAN MN 55121-9640

Question of Correspondence

FINANCIAL PROCESSING 651 651-1404

ACCOUNTING SERVICE CENTER

2625 LONE OAK PKWY

EAGAN MN 55121-9616

POSTAL OFFICIAL IN CHARGE

2301 ROSS ST

AMARILLO TX 79120-9998

EMPLOYEE : SUSANNE R HURD

DESCRIPTION	QTY	UOM	ITEM AMOUNT	TOTAL AMOUNT
PAYROLL RELATED DEBT	1	Each	4,448.75	4,448.75

AMOUNT DUE: 4,448.75

AMOUNT PAID:

PY ARR: COLLECTION FOR GRIEVANCE Q11C-4Q-C 11311238 AND Q06C-4Q-C 10005987 OVERPAYMENTS, PL 9833 PP 0017

COLLECTIVE BARGAINING UNIT EMPLOYEES - GIVE HIMHER A LETTER OF DEMAND, REQUIRED BY SECTION 452.3 ELM. THIS LETTER MUST TELL HIMHER OF ANY CONTRACT RIGHTS HE/SHE HAS TO CHALLENGE THE CLAIM.

NON-BARGAINING UNIT EMPLOYEES - GIVE HIMHER WRITTEN NOTICE OF THE DETERMINATION OF THE EXISTENCE, NATURE, AND AMOUNT OF THE DEBT, AS WELL AS OPTIONS AVAILABLE TO HIMHER UNDER SECTION 452.2 OF THE ELM.

UNITED STATES

POSTAL SERVICE

FINANCIAL PROCESSING 651 651-1404

ACCOUNTING SERVICE CENTER

2625 LONE OAK PKWY

EAGAN MN 55121-9616

INVOICE DATE: APR-05-2017

CUSTOMER NO: 03568694

REFERENCE NO: F27460 PRD

DUE DATE: MAY-05-2017

INVOICE NO: 702802538

AMOUNT DUE: 4,448.75

AMOUNT PAID:

POSTAL OFFICIAL IN CHARGE

2301 ROSS ST

AMARILLO TX 79120-9998

MAKE CHECK PAYABLE TO: US POSTAL SERVICE

MAIL TO:

USPS DISBURSING OFFICE

ACCOUNTING SERVICE CENTER

2625 LONE OAK PKWY

EAGAN MN 55121-9640

Check here to change address, complete new address on reverse

Write your customer number on your check or money order. Do not send cash.

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